

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
184861-2	08/31/12	September 2012	08/27/12 - 08/30/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	1671

Flight Dates	Order #	Alt Order #
08/25/12 - 08/30/12	184861	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/27/12	08/30/12	GMA M-F 7-9A	7A-9A	MTWT- - -	:30	8	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/12 08/31/12 MTWT- - - 8 \$700.00									
Spots: # Ch Day Air Date Air Time Description									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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6	08/27/12	08/30/12	11A-12P News	11A-12P	MTWT---	:30	3	\$450.00	NM																																																																														
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>3</td><td>KMGH</td><td>W</td><td>08/29/12</td><td>11:42 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>OFA12G102H</td><td>\$450.00</td><td>NM</td></tr><tr><td>2</td><td>KMGH</td><td>Th</td><td>08/30/12</td><td>11:37 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>OFA12G104H</td><td>\$450.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	KMGH	W	08/29/12	11:42 AM	11A-12P News	11A-12P	:30	OFA12G102H	\$450.00	NM	2	KMGH	Th	08/30/12	11:37 AM	11A-12P News	11A-12P	:30	OFA12G104H	\$450.00	NM																																													
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8	08/27/12	08/30/12	Inside Edition 330P	330P-4P	MTWT---	:30	5	\$300.00	NM																																																																														
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
14	08/28/12	08/28/12	ABC Tue B	8P-9P	- T - - - - -	:30	1	\$2,200.00	NM																																	
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>KMGH</td><td>Tu</td><td>08/28/12</td><td></td><td>ABC Tue B</td><td>8P-9P</td><td>:00</td><td></td><td>\$2,200.00</td><td>NM</td></tr><tr><td colspan="11">Unresolved Preempt</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	Tu	08/28/12		ABC Tue B	8P-9P	:00		\$2,200.00	NM	Unresolved Preempt										
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Unresolved Preempt																																										
16	08/26/12	08/30/12	10P NEWS (M-F/SU)	10P-1037P	MTWT - - S	:30	1	\$1,200.00	NM																																	
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>08/25/12</td><td>08/31/12</td><td>MTWT - - S</td><td>1</td><td>\$1,200.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/25/12	08/31/12	MTWT - - S	1	\$1,200.00																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
1	KMGH	Tu	08/28/12	10:15 PM	10P NEWS (M-F/SU)	10P-1037P	:30	0FA12G104H	\$1,200.00	NM																																
Total Spots							38																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$30,875.00
<u>Agency Commission</u>	\$4,631.25
<u>Net Amount Due</u>	\$26,243.75